



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038146

Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

PO No: PO038146
PO Date: 10/25/17
Due Date: 10/30/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
OCT 25 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21919-WDG8	-	Clamp ✓		Firmed	10/30/17	225 Ea	0 Ea	225 Ea	\$1.20/Ea	\$270.00
2	MS21044-N08	-	Nut ✓		Firmed	10/30/17	350 Ea	0 Ea	350 Ea	\$0.10/Ea	\$35.00
3	MS24693-BB50	-	Screw ✓		Firmed	10/30/17	100 Ea	0 Ea	100 Ea	\$0.092/Ea	\$9.20
4	MS27039-1-10	-	Screw ✓		Firmed	10/30/17	200 Ea	0 Ea	200 Ea	\$0.12/Ea	\$24.00
Grand Total:											\$338.20

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/25/17 1:56 PM dart.lavoie.chantal

**PACKING SLIP**

INVOICE #: 617416
DATE PRINTED: 10/26/2017
TIME: 11:36:21 AM
OF ITEMS: 4
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 10/26/2017 TERMS: NET 30 WEIGHT: 6.35 SHIP VIA: 92- FED X GROUND
ORDER DATE: 10/25/2017 CUST PO: PO038146 # OF BOXES: 1
SHIP DATE: 10/26/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 546522
CUSTOMER #: 16754 AWB: 405972606402 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21919WDG8 CLAMP ✓	225.00	0.00	NE		
	MFR: UMPCO LOT: UMP117649B REV: E					
2	Control #: 155992-1 MS21044N08 LOCKNUT ✓	350.00	0.00	NE		
	MFR: ABBOTT LOT: 722499-00					
3	Control #: 148578-4 MS24693BB50 BLACK BRASS SCREW ✓	100.00	0.00	NE		
	MFR: CRESCENT LOT: 87663					
4	Control #: 140761-7 MS27039-1-10 STRUCTURAL SCREW ✓	200.00	0.00	NE		
	MFR: LFC LOT: 55166					
	Control #: 142311-2					

SEP-11-2

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 617416
DATE PRINTED: 10/26/2017
TIME: 11:36:11 AM
OF ITEMS: 5
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 10/26/2017 TERMS: NET 30 WEIGHT: 6.35 SHIP VIA: 92- FED X GROUND
ORDER DATE: 10/25/2017 CUST PO: PO038146 # OF BOXES: 1
SHIP DATE: 10/26/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 546522
CUSTOMER #: 16754 AWB: 405972606402 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	MS21919WDG8 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP117649B REV: E	225.00	0.00	NE	1.2000	EA	\$270.000
2	MS21044N08 LOCKNUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: ABBOTT LOT:722499-00	350.00	0.00	NE	0.1000	EA	\$35.000
3	MS24693BB50 BLACK BRASS SCREW ECCN#: 9A991 SCHB#: 7415.33.8000 MFR: CRESCENT LOT:87663	100.00	0.00	NE	0.0920	EA	\$9.200
4	MS27039-1-10 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:55166	200.00	0.00	NE	0.1200	EA	\$24.000

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$338.200
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$31.840
TOTAL:	\$370.04
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 617416

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO038146	10/26/2017	405972606402

PART NO:	Description	CND	QTY	S/L	
MS21919WDG8 REV: E	CLAMP Customer Reference:	NE	225	61	LOT: UMP117649B MFR: UMPCO
MS21044N08	LOCKNUT Customer Reference:	NE	350	78	LOT: 722499-00 MFR: ABBOTT
MS24693BB50	BLACK BRASS SCREW Customer Reference:	NE	100	22	LOT: 87663 MFR: CRESCENT
MS27039-1-10	STRUCTURAL SCREW Customer Reference:	NE	200	34	LOT: 55166 MFR: LFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.180 Abbott Drive Wheeling, Illinois 60090 • Tel 847.469.8800 • Fax 847.493.4078
Toll Free 800.977.0789 • Email sales@abbott-interfast.com • www.abbott-interfast.com**CERTIFICATE OF CONFORMANCE**DATE 6/18/16CUSTOMER NAME BILD INDUSTRIESP.O. # 88256P.O. DATE 10/21/15AIC PART # SN-82NM-44MS # MS21044N08/NASM21044 REV 1PART NAME 8-32 NM STEEL LOCKNUT CAD YELLOWSHIPPER # 74101THREAD SPEC MIL-S-8878C/ - .164-32UNJC 3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 06/18/16 QTY SHIPPED 125,000AIC PRODUCTION LOT # 20140131|722498-00|PPOSTELOC PRODUCTION P.O. # 723274MAT'L HEAT # 3T427MAT'L TYPE 1010 (UNSG10100) ASTM A29/A29M

NON-METALLIC INSERT CONFORMS TO ASTM D 4068, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-418, TYPE II, CLASS 2LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-10-31-29592-1
(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)FLUORESCENT PENETRANT N/AMAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 15 TESTED RESULTS (RANGE) 2.0-3.61st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 1.5 TESTED RESULTS (RANGE) 3.0-4.0

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

*Vera Iakivlak*Vera Iakivlak
Quality Manager

NASMCOC REV 032615



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
EAS002

Sales Order NO.
436673



*** THIS IS A REVISED SALES ORDER ***

SHIPPING DEST CODE

SOLD TO EAST COAST AVIATION
ECAS LLC
399 EAST DRIVE
MELBOURNE, FL 32904

SHIP TO EAST COAST AVIATION
ECAS LLC ATTN: RECEIVING
399 EAST DRIVE
MELBOURNE, FL 32904

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE 05/18/17	SHIP VIA UPS	F.O.B. COLLECT	TERMS 1/2 % 10 NET 30	SHIPPING DATE JUL 03 2017
PURCHASE ORDER NUMBER FL79543	ORDER DATE 05/18/17	CONTACT	SALESPERSON 08	BILL OF LADING NUMBER

ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION
1	10000	10000		MS21919WDG8 07/03/17 N 1 - 800 10#
				REV E 4 - 2300 112#

Lot#: UMP117649B 1Q17 Qty: 6900 IR Numbers: 189984 190729 190766 190687

Lot#: UMP117649A 1Q17 Qty: 800 IR Numbers: 189984 190729 190766 190526

Lot#: UMP117649B 1Q17 Qty: 2300 IR Numbers: 189984 190729 190766 190687

EC

3 LOTS MAX.

Page 1

Printed: 06/16/17

08:44:43.

TOTAL CARTONS

5

TOTAL WEIGHT

122

UPS 3165E0

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 436673

Nº 87663

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL

PART NO. MS24693-BB50 REV 3

PURCHASE ORDER NO. 73102

INTERNAL ROUTING NO. 39468

QUANTITY THIRTY THOUSAND

MATERIAL/SPECIFICATION .152 BRASS CINCINNATI 18910

DATE 1/29/2015

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1028.0 LB T | 1) |
| 2) 1037.0 LB T | 2) |
| 3) 1029.0 LB T | 3) |
| 4) 1019.0 LB T | 4) |
| 5) 1030.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

OTHER TESTING:

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

BLACK CHEMICAL PER MIL-F-495E

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

BRIAN LESIEUR, QC MGR

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

**LFC** industriesA Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322**SHIPPING
REPORT**

55166

PRODUCTION ORDER # 55166
COUNTRY OF ORIGIN: USAEAST COAST AVIATION
399 EAST DRIVE
MELBOURNE, FL 32904**COMMENTS**RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

PARTIAL ☐COMPLETE ☒QTY.
SHIPPED:

100000

QTY.
CONTAINERS:

26

LBS. PER "M":

7.11846

GROSS
WEIGHT:

738.10

PCS. USED TO
ESTABLISH WT.

20

TARE
WEIGHT:

26.48

NET
WEIGHT:

711.62

SHIPPING
CLERK:

RW

DATE

5-12-15

CONSIGNEE
SIGNATURE:

DATE

SHIPPING METHOD	Fedex FBT
PRE-PAID:	COLLECT <input checked="" type="checkbox"/>
ORDER NO.	73103
PART NO.	MS27039-1-10 ITEM# 5
REVISION	4
QTY. BUE	100000
SHIP TO L.	+0-5%
DATE DUE	06-11-2015

ECCN: EAR99, SCHEDULE B #7318.15.2000